

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

September 15, 2020

**Re: Standing Trustee's Notice of Distribution  
Case No: 19-27551**

On September 11, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 15, 2020**

**Chapter 13 Case # 19-27551**

Atty: JARED A. GEIST  
Re: WINSOME JENKINSON  
1026 E 24TH ST. #1028  
PATERSON, NJ 07513

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$57,840.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/09/2019	\$810.00	6241709000	11/04/2019	\$810.00	6305193000
12/09/2019	\$877.00	6388715000	01/03/2020	\$877.00	6451695000
02/05/2020	\$877.00	6534101000	03/05/2020	\$975.00	6616387000
04/06/2020	\$975.00	6690413000	05/04/2020	\$975.00	6767009000
06/01/2020	\$975.00	6832103000	07/06/2020	\$975.00	6918235000
08/03/2020	\$975.00	6984069000	09/03/2020	\$975.00	7060451000
<b>Total Receipts: \$11,076.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$11,076.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			759.22	
ATTY	ATTORNEY	ADMIN	2,500.00	100.00%	0.00	2,500.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	FCI LENDER SERVICES	UNSECURED	0.00	*	0.00	
0002	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	46,928.72	100.00%	0.00	
0003	TELECOM SELF-REPORTED	UNSECURED	0.00	*	0.00	
0005	UTILITY SELF-REPORTED	UNSECURED	0.00	*	0.00	
0006	VAK M8 FUND LLC	UNSECURED	178,448.89	*	0.00	

**Total Paid: \$759.22**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

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### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 15, 2020.

Receipts: \$11,076.00	-	Paid to Claims: \$0.00	-	Admin Costs Paid: \$759.22	=	Funds on Hand: \$10,316.78
Base Plan Amount: \$57,840.00	-	Receipts: \$11,076.00			=	Total Unpaid Balance: **\$46,764.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.